



Defendant: **Custom Air Services, Inc.**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	246684	\$1,427.13	10/8/2018	24632835A-IN	10/5/2018	\$668.25
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	246684	\$1,427.13	10/8/2018	24628043A-IN	10/5/2018	\$758.88
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	241390	\$400.00	8/31/2018	21941000D-IN	8/30/2018	\$400.00
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	239940	\$1,619.63	8/23/2018	24269360A-IN	8/23/2018	\$1,619.63
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	237307	\$4,039.24	8/6/2018	24300128A-IN	8/3/2018	\$942.16
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	237307	\$4,039.24	8/6/2018	24289895A-IN	8/4/2018	\$1,286.80
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	237307	\$4,039.24	8/6/2018	24260696A-IN	8/3/2018	\$1,810.28
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235868	\$7,055.35	7/30/2018	24235062A-IN	7/27/2018	\$1,509.34
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235868	\$7,055.35	7/30/2018	24212189A-IN	7/27/2018	\$1,275.72
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235868	\$7,055.35	7/30/2018	24191969A-IN	7/27/2018	\$1,802.59
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235868	\$7,055.35	7/30/2018	24188313A-IN	7/27/2018	\$2,467.70
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	235598	\$3,672.89	7/27/2018	23990682A-IN	7/11/2018	\$3,672.89
Sears Home Improvement Products, Inc.	Sears Home Improvement Products, Inc.	234365	\$1,506.12	7/20/2018	24190096A-IN	7/20/2018	\$1,506.12

Totals: **7 transfer(s), \$19,720.36**